May 2003

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

INTEGRATED WASTE MANAGEMENT BOARD

LOCAL GOVERNMENT PUBLIC EDUCATION AND AMNESTY DAY GRANT PROGRAM FY 2003/2004 APPLICATION

Available to: Cities, Counties, City and County, Special Districts or Political Subdivisions, and Qualifying California Indian Tribes.

Applications must be postmarked or marked by a commercial carrier by Friday, August 8, 2003. Hand delivered, Late, Faxed or E-mailed applications will <u>not</u> be accepted.

Maximum Points: 100
Applicants Must Score 70% (70 of 100 Points)
To Be Considered For Funding

Waste Tire and Playground Grants Hotline Number (916) 341-6441

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LOCAL GOVERNMENT PUBLIC EDUCATION AND AMNESTY DAY GRANT PROGRAM APPLICATION COVER SHEET

APPLICANT INFORM	ATION	
Name:		
Mailing Address:		
City:	County:	Zip Code:
Name and Location of Project:		
Primary Contact/Title:	E-mail Address:	
Telephone Number:	Fax Number:	
Secondary Contact/Title:	E-mail Address:	
Telephone Number:	Fax Number:	
Legislative District Numbers: Assembly:	Senate:	
Federal Tax Identification Number:		
If a consultant completed the application, provide the following	information:	
Consultant Name:		
Company Name and Address:	Phone:	
Applicant Type: (circle one)	Funding Inf	ormation:
City County City and County Special Districts Political Subdivisions Qualifying California Indian Tribe Other:	Grant Funds Requested (No Match is required)	\$
Provide a concise project summary below: What, When, How Certification: I declare, under penalty of perjury, according to the laws of the CIWMB's consideration for allocation of grant funds is true and accurate to the Signature of person as authorized in the resolution:	State of California, that all inf	

Applicant will comply with the principles of Environmental Justice as described on the back of this

cover page (please check the box and initial).

Type or print name and title: _____

Grant Applicant:	
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Environmental Justice

Public entities that receive grant funding from CIWMB for this grant program must comply with the following principles of Environmental Justice. Environmental Justice is defined in Government Code Section 65040.12(e) as: "...the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies." Senate Bill 115 (Solis, Statutes of 1999, Chapter 690) broadly requires all California Environmental Protection Agency boards, departments, and offices to conduct their "programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the state."

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS(a)

PLEASE CHECK THE APPROPRIATE BOX FOR EACH PERMIT/LICENSE/FILING (DO NOT attach or include copies of the permits/licenses/filings. KEEP all permits/licenses/filings available for audit.)

P	Applican	t/Grantee will obtain and/or modify this Permit/License/Filing	
		s Permit/License/Filing is not applicable for the business or	
		the proposed project. Insert "N/A" in each applicable green box.	
	N/	LOCAL GENERAL BUSINESS	REGULATOR OR ISSUER
	Α		
		Land Use Permit/Zoning Clearance/Conditional Use Permit	City or County if unincorporated area
		Building Construction Permit	City or County
		Business License (not required for unincorporated county areas)	City
		Fictitious Business Name Filing	County
		Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events	City, County or Cal/EPA-DTSC
		ABOP Notification	CUPA or Cal/EPA-DTSC
		Waste Tire Facilities Permit	Cal/EPA - CIWMB
		Waste and Used Tire Hauler Registration	Cal/EPA - CIWMB
		Hazardous Waste Haulers Permit	Cal/EPA – DTSC
		Waste Hauler Permit	City or County
		STATE PERMITS AND FILINGS	
		Solid Waste Facilities Permit	Cal/EPA – CIWMB
		State EPA Identification Number	Cal/EPA – DTSC
		Industrial Activities Storm Water General Permit	Cal/EPA – WRCB
		Waste Discharge Requirements	Cal/EPA – WRCB
		Corporate, Company or Partnership Filings	Ca. Secretary of State
		Authority to Construct/Permit to Operate	Air Quality Management District
		Non-Profit Organization 501 (C) (3)	Secretary of State
		Prop. 65 Safe Drinking Water & Toxic Enforcement Act	State Health & Safety Code 25249.10
		FEDERAL PERMITS AND FILINGS	
		US EPA Identification Number	US EPA
		US EPA – NPDES and/or NSR Permits	US EPA
		OTHER PERMITS	

(a) This list is not intended to be all-inclusive. Grant applicant may indicate additional information for other critical permits/licenses/filings not listed above.

NOTES:		

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS(a)

PUBLIC ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance.

Executed at		on		
	City and State		Date	
Cront Applicant /	North arise of Ciamatany Name and	ad Title (aviet)		
Grant Applicant / /	Authorized Signatory Name ar	na ritie (print)		
Signature of Gran	t Applicant / Authorized Signa	tory		

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; relinquishment by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on the Board's Unreliable Contractors List.

Grant Applicant:	
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The application is self-explanatory and contains instructions. The Appendices section provides a sample Budget Itemization Form; a sample Work Plan; a sample Recycled-Content Purchasing Policy; a list of term and word definitions; a grant application checklist; amnesty day top sheet; and scoring criteria. A completed application should include answers to all thirteen (13) criteria as well as the following completed forms: Work Plan; Budget Itemization; Summary of Current and Previous Grant Awards; and a Resolution, Joint Power Authority (JPA), agreement or Memorandum of Understanding (MOU). To assist you, a sample application that includes some of our previous applicants' best responses has been posted on CIWMB's website at: www.ciwmb.ca.gov/Tires/Grants/Amnesty

GENERAL CRITERIA NEED

(Criterion #1 - 20 points)

The grant application must clearly describe and demonstrate why the project should be funded (e.g. benefits, end results, etc.)

(10 pts.) Describe your project, why your organization needs this grant, and how your organization would benefit from the grant. Describe and document your need, and support the existence of the project need with data from surveys, maintenance and safety reports, studies, estimated number of tires that your project will collect, etc.

(5 pts.) Address the overall environmental and health and safety need locally and regionally for this project. (e.g., clean-up of environmental hazards, decrease risk to public health and safety, increase efficiency, conservation of natural resources, usage by the public, environmental education, etc.)

Grant Applicant:
(5 pts.) Describe the impact on the community if funding is not received. Describe relevant past grants received from the California Integrated Waste Management Board and any relation ship to this proposal. (NOTE: Grants must also be listed in summary form on page 13.)
GENERAL CRITERIA GOALS AND OBJECTIVES (Criterion #2 – 5 points)
Goals and objectives must describe what you wish to accomplish by completing this grant project. The goals should reflect what you wish to accomplish, the related objectives show how you will achieve the goals and should be specific, measurable, relevant to the project, and time-limited. <u>Please read the definitions for goals and objectives in the Appendices, Appendix D.</u>
(3 pts.) What are the goals and objectives of the project? Tie to business/public goals and objectives.
Sample Format:
Goal1 – Objective 1 – Objective 2 – Objective 3 –
Goal 2 – Objective 1 – Objective 2 – Objective 3 –
Goal 3 – Objective 1 – Objective 2 – Objective 3 –

(2 pts.) How was identified need as described in Criterion #1 determined for this project? For example: community workshops, planning sessions, user input, surveys, etc.

Grant Applicant:
GENERAL CRITERIA WORK PLAN (Criterion #3 – 5 points)
Provide a specific list of all tasks (activities) that will lead to the completion of your project.
(2 pts.) Describe your Work Plan. What activities, steps or tasks (activities) will you take to implement your Work Plan? Explain how you can complete this grant program within the specified term of the grant. Identify staff and their role in the project.
(See following page for required outline.)

LOCAL GOVERNMENT WASTE TIRE PUBLIC EDUCATION AND AMNESTY DAY GRANT PROGRAM WORK PLAN (3 pts)

The Work Plan is a part of Criterion #3 and the task numbers and budgeted amounts must match your Budget Itemization Form.

If additional space is needed, the Work Plan form may be reproduced as necessary.

Task #	Task Description	Budget	Product or Results	Staff/Contractor	Time Period
	Pre-Event Planning Phase				
	Education Materials Phase				
	Amnesty Day Event Phase (Hint: In one of the above phases, you must include public outreach information.)				

GENERAL CRITERIA EVALUATION (Criterion #4 – 5 points)

Measure the outcome of the applicants project.

Name:	Phone Number:
Name:	Phone Number:
List staff responsible for the project evaluation	and evaluation reports:
(2 pt.) <u>Describe</u> any evaluation reports that wi report? What information will it contain?)	Il illustrate the success of the project. (Who will receive the
(1 pt.) If you encounter any challenges, how overcome the challenges.	will you confront your challenges? Describe how you will
(2 pts.) How will you evaluate and measure t details on how you will measure the success of	the interim progress and final outcome of your project? Provident the project.
(2 pts.) How will you evaluate and manages t	he interim progress and final outcome of your project? Dravide

GENERAL CRITERIA BUDGET ITEMIZATION FORM

(Criterion #5 – 10 points)

Pre-Event Planning Phase

(See Appendix B – Budget Sample)

Task #	Item	Description (detailed)	Grant \$
	personnel	\$ /hr. X Hours; Activity	
	bid advertising	\$ /hr. X Hours; Activity	
	materials & supplies		
	consultants/contractors	\$ /hr. X Hours; Activity	
	Other		
		Task 1 Tot	al

Education Materials Phase

Task #	Item	Description (detailed)	Grant \$
	personnel	\$ /hr. X Hours; Activity	
	materials & supplies		
	consultants/contractors	\$ /hr. X Hours; Activity	
	Other		
		Task 2 Total	:
Task #	Item	Description (detailed)	Grant \$
	personnel	\$ /hr. X Hours; Activity	
	equipment		
	Public education materials/signage		
	consultant/contractor	\$ /hr. X Hours; Activity	
	Other		
		Task 3 Total	

Budget Form continued on next page.

Grant Applicant:	

Amnesty Day Event Phase

Гask #	Item	Description (detailed)	Grant \$
	personnel	\$ /hr. X Hours; Activity	
	materials & supplies		
	advertising		
	other		
		Task 4 Total:	
Γotal Proje	ct Cost		\$

- The tasks and corresponding dollar figures in the Budget Itemization Form and the Work Plan Form must match.
- Attach quotes and/or estimates to verify reasonable costs.
- Round all amounts to the nearest whole dollar.
- Check the accuracy of your calculations!!!
- This form may be reproduced and enlarged as necessary.

GENERAL CRITERIA COMPLETENESS, LETTERS OF SUPPORT, EXPERIENCE, ETC. (Criterion #6 – 5 points)

Completeness (2 Pts.)
 Applicant must submit: A completed and signed original and three (3) copies of the application; the original and three (3) copies must be marked as "original" and "copy". Application must be signed by the person whose title is designated in the resolution, JPA, or MOU. Original and three (3) copies must be double-sided and printed on recycled-content paper, and fastened in the upper left-hand corner (do not bind). Application must include an approved resolution or a resolution timeline (see sample resolution) or a Joint Powers Authority agreement or Memorandum of Understanding (if applicable). Letters of Support (1 Pt.)
Application packet includes at least three (3) letters of support for the project. For the purposes of this requirement, provide letters of support and/or commitment for your grant from local government (employees/officials), Board members, Board of Supervisors, etc., from entities other than your agency. All letters of support must be submitted with your application packet. Do not send letters to CIWMB separately.
Experience (2 Pts.) Address the ability of the applicant to coordinate grant activities. Describe the project manager's experience coordinating similar grants in the space below. Attach: Resumes Endorsements References
Previous CIWMB Grant Awards CHECK ONE BOX
Using the table on the following page, list all CIWMB grants received in the past three fiscal years (2000/2001, 2001/2002, 2002/2003).
OR
This agency has not received grants from CIWMB in the last three fiscal years (2000/2001, 2001/2002, 2002/2003).

SUMMARY OF CURRENT AND PREVIOUS CIWMB GRANT AWARDS

For Fiscal Years 2000/2001, 2001/2002, 2002/2003 only

Type of Grant	Grant Agreement Number	Grant Award \$	Brief Program Description (1-2 Sentences)	Audit (date/agency)

GENERAL CRITERIA RECYCLED-CONTENT PURCHASING POLICY OR DIRECTIVE (Criterion #7 - 15 points)

Definition of recycled-content purchasing policy or directive: Either 1) a policy which specifies purchasing recycled-content products instead of non-recycled products whenever price, quality, and availability are comparable or 2) a directive or memo instructing recycled-content purchasing practices. Examples include: a re-refined oil purchasing policy or a more general "recycled-content" procurement policy. See Appendix A – Sample Procurement Policies.

(4 pts.) Does your organization have a red	cycled	I-content purchasing policy or directiv	e?	Yes □ No □
Date policy or directive was adopt process.)	ed:	(The policy or directive may be	ado	opted during the application
(2 pts.) Briefly describe your recycled-con	tent p	ourchasing policy or directive (do not a	atta	ch your policy/directive):
5 pts.)	the t	upon of required or required products		boyo purebased or used
Check the boxes that correspond with □ Office paper supplies		pes of recycled or re-used products y Furnishings: benches, tables, chairs		
☐ Toner cartridges		Leisure/play equipment		
☐ Construction/building materials		Floor coverings		Re-used concrete, asphalt,
orick		3-		
Re-treaded tires		Compost/mulch		Rubberized Asphalt Concrete
☐ Janitorial paper products		Containers/storage systems		Others, please list
☐ Re-refined oil				
Equipment/vehicles using re-refi	ned c	il: (mowers, trucks, vans etc.)		
(2 pts.) Evaluate your Recycled-Content F 1. What areas need improvement	Purch:	asing Policy or Directive		
(2 pts.)				
2. What aspects have been succe	essful	ly implemented?		

If the applicant receives a grant award, as part of the final report they will be required to provide information on the amount of recycled-content products purchased such as paper, re-refined oil, paint, compost, etc. that are used in the performance of the contract (required as part of Public Contract Code Sections 10308.5 and 10354).

Grant Applicant: _	
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PROGRAM CRITERIA RECYCLING AND SUSTAINABLE PRACTICES PROGRAM (Criterion #8 - 5 Points)

Provide evidence that a recycling and a sustainable practices program has been developed and implemented by the public entity to recover materials from the waste stream. Provide evidence that the program mitigates or avoids adverse environmental effects.

(3 pts.)

Explain how the applicant handles easily recycled internal waste such as paper, bottles, and cans. Describe how the applicant integrates waste management and recycling practices into its special events and/or recreational programs at the project location. How does the applicant's recycling program lessen or avoid unfavorable environmental effects?

(2 pts.)

Evidence of performing sustainable practices (Sustainable practices are procedures that result in resource conservation and/or efficiency.) Check the boxes that correspond to the sustainable practices your agency participates in.

Grasscycling Composting / Mulching Sustainable Construction

Integrated Pest Management Water-Efficient Landscaping Green Operations/Maintenance

Energy Efficiency Demolition / Debris Recycling Renewable Energy

Other, describe:

Grant Applicant:	

PROGRAM CRITERIA TIRE DISPOSITION (Criterion # 9 - 15 points)

Describe the ultimate end point of the collected tires in terms of the percentage of tires that will be reused/recycled, se for energy recovery, or disposed at a landfill. Please use the Tire Disposition calculations table provided below.

Example:

Percentage of tires used for:

Reuse/Recycling: 70% x 15 points = 10.5 points

Energy Recovery: 10% x 7 points = .7 points

Use at Landfill: 20% x 3 points = .6 points

Total points awarded = 11.8 points

TIRE DISPOSITION CALCULATIONS TABLE

TIRE REUSE/DISPOSAL	PERCENT		POINTS		TOTAL
Reuse/Recycling		Χ	15 pts.	=	
Energy recovery		Х	7 pts.	=	
Use at landfill (ADC, leachate collection, etc.)		Х	3 pts.	=	
Landfill disposal * (With justification; see below)		Х	2 pts.	=	
Landfill disposal (No justification)		X	0 pts	=	
TOTAL POINT	S CLAIMED (Che	ck ca	lculations!)		

If there are no uses for tires other than disposal within a reasonable distance, provide justification:	

Grant Applicant:

PROGRAM CRITERIA COST PER TIRE

COST PER TIRE (Criterion # 10 - 5 points) The estimated cost per tire in the disposal, recycling, processing, or conversion activities.		
Using Amnesty Day Event grant funds, provide a calculation on the cost per tire. Amnesty Day costs include: disposal, recycling, processing, or conversion activities.		
NOTE: If the applic _criterion.	ant does not provide an accurate calculation, zero (0) points will be awarded for this	
CHIEHOH.		
	ection, hauling, disposal, and/or tipping fees associated with the Amnesty Day events. <u>Do</u> developing, producing, and distributing educational materials.	
Amnesty Day co	st (divided by) number of tires total cost per tire	
grant monies can for these calculati	on the sample Budget Itemization Form provided in the Appendices (only eligible be used in the calculation). Funds for educational materials must not be used ons. Only costs for the Amnesty Day Events must be used. (See Application structions page 6 for description of eligible and ineligible costs.)	
\$11,000.	00 / 5,000 = \$2.20	
Amnesty [
PROGRAM CRITERIA SPECIAL PRODUCTION COST (Criterion # 11 – 5 points) Costs for the production, including translation and outreach, of multi-lingual materials.		
5 pts.	Budget itemization includes production and distribution costs for multi-lingual outreach materials.	
☐ 0 pt.	Budget itemization does not include costs for multi-lingual outreach materials.	
	PROGRAM CRITERIA ENVIRONMENTAL JUSTICE (Criterion # 12 - 5 points)	
Local government's plan to include projects in low income and/or underserved (see definition) communities. Provide justification if you are claiming five (5) points for this Criterion.		
☐ 5 pts.	The proposed application includes projects in low income and underserved communities.	
☐ 0 pt.	The proposed application does not include projects in low-income areas or underserved communities.	
	Justification for five (5) points:	

CONDITIONAL PROGRAM CRITERIA PRIOR WASTE TIRE PUBLIC EDUCATION AND AMNESTY DAY GRANT (Criterion # 13)

In the event that there are more passing applicants than funding available, five (5) points will be awarded to the applicants who <u>have not</u> received a Waste Tire Public Education and Amnesty Day Grant in either of the last two grant cycles (FY 2001/2002 and/or 2002/2003).

ONE BOX
(0 pts.) ☐ This entity has been awarded a Local Government Public Education and Amnesty Day grant funded from the California Tire Recycling Management Fund offered by CIWMB during either of the last two grant cycles (FY 2001/2002, and/or 2002/2003).
OR
(5 pts.)
☐ This entity has-not-been awarded a Local Government Public Education and Amnesty Day grant funded from the California Tire Recycling Management Fund offered by CIWMB during either of the last two grant cycles (FY 2001/2002, and/or 2002/2003).

_	☐ Please submit an approved resolution with your application or the following acknowledgement.		
	☐ Approved resolution enclosed in the application.		
	We acknowledge that the approved resolution must be received by CIWMB PRIOR to the award of the grant agreement. Our governing body will consider this resolution on: (Must be before October 31, 2003).		
	SAMPLE RESOLUTION		
	WHEREAS, Senate Bill 876 (Escutia, Statutes of 2000, Chapter 838) authorizes the California Integrated Waste Management Board to establish a grant program to provide opportunities to divert waste tires from landfill disposal, prevent illegal tire dumping, and to promote markets for recycled-content waste tire products; and		
	WHEREAS, the California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the State, setting up necessary procedures governing application by California cities, counties, city and county, special districts or political subdivisions thereof, and Federally recognized California Indian tribes; and		
	WHEREAS, said procedures established by the California Integrated Waste Management Board require the applicant to certify by resolution approval of the application before submission of said application to the State; and		
WHEREAS, if awarded a grant, the applicant will enter into an agreement with the State of California for development of the project.			
* NOW, THEREFORE, BE IT RESOLVED that the(<i>Title of Governing Body</i>) authorizes the submittal of an application to the California Integrated Waste Management Board for a FY 2003/2004 Local Government Waste Tire Education and Amnesty Day Grant Program. The (<i>Title of Official</i>) of the(<i>Name of Jurisdiction</i>) is hereby authorized and empowered to execute in the name of the (<i>Name of Jurisdiction</i>) all necessary applications, contracts, agreements, amendments and payment requests hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.			
	The foregoing resolution was passed by the(<u>Title of Governing Body</u>)_ day of, Effective		
	ATTEST:		
	Signed:Date:		
	* The wording in this paragraph is appropriate for a jurisdiction applying individually. See below for alternative wording for regional program resolutions.		
	Lead Applicant for a Joint Powers Authority agreement: NOW, THEREFORE, BE IT RESOLVED that the (Lead Applicant) authorizes the submittal of a regional application on behalf of,,, and to the California Integrated Waste Management Board for a Local Government Waste Tire Education and Amnesty Grant. The (Title of Official), or designee, is hereby authorized and empowered to execute in the name of the above named entities all necessary applications, contracts, payment requests, agreements and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.		
	Cooperative Project Participants: NOW, THEREFORE, BE IT RESOLVED that the (<u>Title of Official</u>) of (<u>Name of Jurisdiction</u>) authorizes the (<u>Title of Lead Jurisdiction</u>) of (<u>Lead Jurisdiction</u>) to submit to the California Integrated Waste Management Board a regional application for the Local Government Waste Tire Education and Amnesty Grant on its behalf. The (<u>Title of Official</u>) of (<u>Lead Jurisdiction</u>) is hereby authorized and empowered to		

execute all necessary applications, contracts, payment requests, agreements and amendments hereto for the purposes

of securing grant funds and to implement and carry out the purposes specified in the grant application.

Grant Applicant: ___

Grant Applicant:	

APPLICATION SUBMITTAL

Applicants must mail a completed and signed <u>original and three copies</u> of the application to the address below. Identify the original application with a mark or stamp indicating "original" and mark or stamp the copies, "copy." The original and three (3) copies must be typed in a font of no less than ten (10) point, printed on recycled-content paper, double-sided and fastened in the upper left-hand corner (<u>do not bind the</u> applications).

Applications submitted to CIWMB must be postmarked or exhibit a commercial carrier tracking number dated by **Friday**, **August 8**, **2003**. Applications postmarked or exhibiting a commercial carrier tracking number dated after **Friday**, **August 8**, **2003**, will not be accepted and will be returned to the applicant. **Hand delivered**, **faxed or E-mailed applications will not be accepted at any time**.

Other than the Resolution, missing or corrected information received after the deadline will be returned to the applicant and will not be considered. It is the applicant's responsibility to ensure that the application is submitted on time to CIWMB.

The following is the U. S. postal mailing address:

California Integrated Waste Management Board
Local Government Waste Tire Public Education and Amnesty Day Grant
Financial Assistance Branch, Grants Administration Unit
ATTN: Phil Poon
P.O. Box 4025, MS 10
Sacramento, CA 95812-4025

The following physical address is necessary for applications sent by commercial carrier:

California Integrated Waste Management Board
Local Government Waste Tire Public Education and Amnesty Day Grant
Financial Assistance Branch, Grants Administration Unit
ATTN: Phil Poon
1001 "I" Street, 19th Floor, MS10
Sacramento, CA 95814

